

Order By Supplier Doc No.
 Date From : 01/01/2001
 Date To : 31/01/2001

Outstanding Goods Received Notes

By Item, Supplier

06/05/2011 11:18:41 AM
 ADMIN
 Outstanding Items Only

Purchaser From : [] Creditor From : [] Area From : [] Category From : []
 Purchaser To : [] Creditor To : [] Area To : [] CategoryTo : []
 SAMPLE TRADING (S) PTE LTD(200709202C) Page 1 of 1

← INVOICED →										
#	GRN #	SUPPLIER DOC.	DATE	QTY	UNIT PRICE	AMT	QTY	INVOICE #	DATE	OUTSTANDING
AMD-XP/1800			AMD XP 1800							
800-A001			ALI MANUFACTURING PTI							
1	GRN 00005	DO12326	19/01/01	10	595.0000	5,950.00				10
				10		5,950.00				10
ASUS-EX			ASUS TECH EX MOTHERBOARD							
800-A001			ALI MANUFACTURING PTI							
1	GRN0101/001	GRN0101/001	15/01/01	10	220.0000	2,200.00	5	BIL0101/001	31/01/2001	5
2	GRN0101/003	GRN0101/003	17/01/01	15	220.0000	3,300.00	10	BIL0101/001	31/01/2001	5
				25		5,500.00				10
CANON210SP			CANON BJC-210 SP							
800-D002			DIGITAL METAL LIMITED							
1	GRN0101/002	GRN0101/002	15/01/01	3	75.7920	227.38				3
				3		227.38				3
CANON4310SP			CANON BJC-4310 SP							
800-A001			ALI MANUFACTURING PTI							
1	GRN 00005	DO12326	19/01/01	5	380.0000	1,900.00				5
				5		1,900.00				5
IMTCDROM			IMATION 52X CD ROM							
800-A001			ALI MANUFACTURING PTI							
1	GRN0101/004	GRN0101/004	18/01/01	15	55.0000	825.00	5	BIL0101/001	31/01/2001	10
				15		825.00				10
INTEL-EX			INTEL EX MOTHERBOARD							
800-A001			ALI MANUFACTURING PTI							
1	GRN0101/001	GRN0101/001	15/01/01	10	280.0000	2,800.00				10
2	GRN0101/003	GRN0101/003	17/01/01	18	280.0000	5,040.00	10	BIL0101/001	31/01/2001	8
				28		7,840.00				18
OKI2170			OKI 2170 DOT MATRIX PRINTER							
800-D002			DIGITAL METAL LIMITED							
1	GRN0101/002	GRN0101/002	15/01/01	3	694.7304	2,084.20				3
				3		2,084.20				3
SAM17MNT			SAMSUNG 17' MONITOR							
800-B001			BNC TECHNOLOGY PTE LT							
1	GRN0101/007	GRN0101/007	31/01/01	10	450.0000	4,500.00				10
				10		4,500.00				10
SAMKEY			SAMSUNG KEYBOARD PS 2							
800-A001			ALI MANUFACTURING PTI							
1	GRN0101/004	GRN0101/004	18/01/01	12	35.0000	420.00	6	BIL0101/001	31/01/2001	6
				12		420.00				6
				111		29,246.58				75